

Work Order ID 110118

December-17-13 9:15:30 AM

110118

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Item ID: D3015-3 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Locknut ¹⁰⁰
 Start Date: 12/17/13 Start Qty: 50.00 ~~*50*~~ Cust Item ID:
 Required Date: 12/17/13 Req'd Qty: 50.00 ~~*50*~~ Customer:
 Reference:

Approvals: Process Plan: MCS Date: 12-12-13 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3015	Rev C

100 PURCHASING 0.00
100
 Purchasing Memo 0.00
 Purchasing Issue P/O: 22449
 Description: SS locknut with nylon insert
 Possible Supplier: Acklands P/N: PFS LNNC516S1
 Material release note required

CD 13/12/13 (100)

110 Receive & Inspect for Damage & Mat'l Certs 0.00
110
 Packaging Memo 0.00
 Packaging Ensure Material Release Note is attached

12/17/13 (100)

120 QC6- Inspect dimensions to drawing 0.00
120
 QC Memo 0.00
 Quality Control

DAS
27
9-89

100

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Item ID: D3015-3

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Locknut

Start Date: 12/17/13 Start Qty: 50.00

50

Cust Item ID:

Required Date: 12/17/13 Req'd Qty: 50.00

50

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

NR1

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>ST023</u>	0.00							
130									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

100 DAS 32 9-89 14/01/20

50 14-01-21 DAS 33 9-89 14-01-17

14-01-20

Picklist Print

Page 1

December-17-13 9:15:30 AM

Work Order ID: 110118

Parent Item: D3015-3

Parent Item Name: Locknut

Start Date: 12/17/13

Required Date: 12/17/13

Start Qty: 50.00

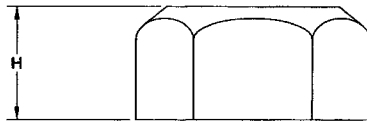
Required Qty: 50.00

Comments: IPP: A01.06.28New IssueSM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
PFS-LNNC5/16S1 Lock Nut		Purchased	No			110	Each	0.0000	1	<u>50</u> 100		14/01/12	

SW
P11

SPECIFICATION CONTROL DRAWING



D3015-X LOCKNUT

PART NUMBER	SIZE	HEIGHT H	POSSIBLE SUPPLIER
D3015-1	1/4-20 UNC	0.31	ACKLANDS, P/N PFSLNNC14S1
D3015-3	5/16-18 UNC	0.34	ACKLANDS, P/N PFSLNNC516S1
D3015-5	7/16-14 UNC	0.46	ACKLANDS, P/N PFSLNNC716S1
D3015-7	M5	0.19	ACKLANDS, P/N FLMN021-005-0000

△

NOTES:

- 1) MATERIAL: SS LOCKNUT WITH NYLON INSERT
- 2) FINISH: N/A
- 3) TOLERANCES: ALL DIMENSIONS SHOWN AS REFERENCE
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: N/A

110118 MLC
13-12-19

RELEASED
09/07/15

C	REFORMAT DWG, -7 P/N NOW FLMN021-005-0000 WAS LNNM5S1 (ZN B8-1), PAR 09-020	CP	09.07.08
B	ADD D3015-7	KJ	03.07.15
A	NEW ISSUE	DS	01.05.03
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	09.07.08		
DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWING NO. D3015 TITLE LOCKNUT REV. C SHEET 1 OF 1 SCALE NTS COPYRIGHT © 2001 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.			



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO22449**

Purchase Order Date 12/19/2013

PO Print Date 1/17/2014

Page Number 1 of 2

*** Confirming***

Confirm to :

Order From :

ACKLANDS - GRAINGER INC.
P.O. BOX 2970
WINNIPEG, MB R3C 4B5
CA

VC-ACK001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED
\$

Contact Name

Vendor Phone 613 632 2739

Ship To Contact

Ship To Phone

Ship Via: VENDOR'S TRUCK

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	PFS-FW14S1 AS PER DWG D2529 REV. E B110318	WASHER	1/22/2014 Yes 1/22/2014		500.00 Each	\$0.04	\$20.20
Line Total:							\$20.20
2	71500-10	OSB11248 WIRE WHEEL	1/22/2014 Yes 1/22/2014		4.00 Each	\$13.22	\$52.88
Line Total:							\$52.88
Deliver To: DAN.P							
3	PFS-LNNC5/16S1 AS PER DWG D3015 REV. C B110118	Lock Nut	1/22/2014 Yes 1/22/2014		100.00 Each	\$0.12	\$12.00

Note:

1/17/2014

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